

**Construction division**  
**Advice for giving credit to contractor/option**

Sl. No. - site bill register	1944	Date - site bill Register	17/2/23
Company Name:	NRM 229	Site:	GMR.
Name of Contractor	G. Mahhem		
Name of work	G-Block Jiled Shifting		
Work done	From Date	To Date	
	28.12.2022	25.10.23.	

Sl. No.	Vill/Plot/Block no.	Qty.	Rate	Units	Amount	Contractor bill no
1.	G-Block Jiled Shifting					
2.	G-401, 402, 404, 407					
3.	Tailor's	2400	1.50	SH	3,600	
4.	Utility	900	1.50	SH	1350	
5.	Balcony	1200	1.50	SH	1800	
6.	Verified Jiled	6474	1.50	SH	9711	
7.	65% on SRVA					
8.						
9.	Adding 8% Per floor				5,267	
10.						
11.	<b>Total</b>				21,729	

M.M. required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet	<input type="checkbox"/> Attached <input type="checkbox"/> Not enclosed
POWO no.		POWO date:	

**Remarks:** All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for carrying out minor bills, bills for site charges, earth work, tending and construction. 3. Whenever not applicable - M.M.A. & Estimate and measurement sheets are not required for tending jobs where preliminary rates are clearly given.



## ESTIMATE SHEET

Company Name: G Block tiles shifting  
 Project: D. Nagendar  
 Work Description: G.mannem  
 Prepared By: D. Nagendar  
 Contractor Name: G.mannem  
 Date: 17.02.23

Approved by: Ram prasad  
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G Block tiles shifting	Toilets,	2400.00	sft	1.50	3600.00
	G-401, 403 to 407	Utility	900.00	sft	1.50	1350.00
		balcony	1200.00	sft	1.50	1800.00
2		Vitrified tiles shifting	6474.00	sft	1.50	9711.00
		65% on SBUA				16461.00
		Adding 8% per floor				5267.52
						21729

## Bill for Equipment Allowance

G. Mannem  
Mallapur  
Hyderabad

Date: 17.02.23

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles shifting  
**Towards:** Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards tiles shifting work G block flat - 401, 403 &407 Total Amount = 21729/- Work done from date 28.12.2022 to date 25.01.2023	Rs.4347/-

Amount in words: Four thousand three hundred fourty seven Rupees Only.

Sign: UTAKI

## Bill for Labour Charges

G. Mannem  
Mallapur  
Hyderabad

Date: 17.02.23

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tiles shifting  
**Towards:** Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards tiles shifting work G block flat - 401, 403 &407 Total Amount = 21729/- Work done from date 28.12.2022 to date 25.01.2023	Rs.8691/-

Amount in words: Eight thousand six hundred ninety one Rupees Only.

Sign: V. Sai.ah.

